

## Dales

# Invoice

Invoice #: 00043-2018  
Invoice Date: August 22, 2018  
Order Date: August 22, 2018  
Order Number: 605  
Payment Method: Credit Card

**Bill to:**  
Sergey Krokhmal  
AQABA TECHNOLOGIES  
Olimpiyska 22  
Zaporizhzhia

Description	Qty	Total
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Subtotal:	\$0.00
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Shipping:	\$10.00
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Price of additional rent:	\$350.00
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Total:	\$360.00
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